

DESTINY7 CIC

Company limited by guarantee

**Company Registration Number:
10944520 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2021

Period of accounts

Start date: 1 October 2020

End date: 30 September 2021

DESTINY7 CIC

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Profit And Loss Account for the Period Ended 30 September 2021

	2021	2020
	£	£
Administrative expenses:	(15)	(140)
Operating profit(or loss):	<u>(15)</u>	<u>(140)</u>
Profit(or loss) before tax:	<u>(15)</u>	<u>(140)</u>
Profit(or loss) for the financial year:	<u>(15)</u>	<u>(140)</u>

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Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Current assets			
Cash at bank and in hand:		60	44
Total current assets:		<u>60</u>	<u>44</u>
Creditors: amounts falling due within one year:	3	(15)	(140)
Net current assets (liabilities):		<u>45</u>	<u>(96)</u>
Total assets less current liabilities:		<u>45</u>	<u>(96)</u>
Total net assets (liabilities):		<u>45</u>	<u>(96)</u>
Members' funds			
Profit and loss account:		45	(96)
Total members' funds:		<u>45</u>	<u>(96)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 September 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 24 June 2022
and signed on behalf of the board by:**

Name: Mrs Patricia Ferreira
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 30 September 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 September 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 30 September 2021

3. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Accruals and deferred income	15	140
Total	<u>15</u>	<u>140</u>

COMMUNITY INTEREST ANNUAL REPORT

DESTINY7 CIC

Company Number: 10944520 (England and Wales)

Year Ending: 30 September 2021

Company activities and impact

DESTINY7 CIC HAS IMPACTED THE LIVES OF CHILDREN AND YOUNG PEOPLE DURING IMPORTANT STAGES OF THEIR DEVELOPMENT. CHILDREN AND YOUNG PEOPLE HAVE RECEIVED IMPORTANT INFORMATION AND SUPPORT TO STRENGTHEN SELF-ESTEEM, Confidence, RESILIENCE, MENTAL HEALTH, EMOTIONAL WELL BEING, COPING AND SELF HELP STRATEGIES. D7 IS CURRENTLY WORKING ON DEVELOPMENT OF A WEBSITE TO ENGAGE FURTHER WITH CHILDREN AND YOUNG PEOPLE AND THE WIDER COMMUNITY.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
24 June 2022

And signed on behalf of the board by:

Name: Mrs Patricia Ferreira

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.